

LJF PROPERTY INVESTMENT COMPANY LIMITED

**Company Registration Number:
09513725 (England and Wales)**

Unaudited abridged accounts for the year ended 30 March 2017

Period of accounts

Start date: 01 April 2016

End date: 30 March 2017

LJF PROPERTY INVESTMENT COMPANY LIMITED

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LJF PROPERTY INVESTMENT COMPANY LIMITED

Balance sheet

As at 30 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	2	6,816,705	6,542,255
Total fixed assets:		6,816,705	6,542,255
Current assets			
Debtors:		9,840	3,490
Cash at bank and in hand:		68,767	25,986
Total current assets:		78,607	29,476
Creditors: amounts falling due within one year:		(46,323)	(45,540)
Net current assets (liabilities):		32,284	(16,064)
Total assets less current liabilities:		6,848,989	6,526,191
Creditors: amounts falling due after more than one year:		(6,485,533)	(6,346,029)
Total net assets (liabilities):		363,456	180,162
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		363,455	180,161
Shareholders funds:		363,456	180,162

The notes form part of these financial statements

LJF PROPERTY INVESTMENT COMPANY LIMITED

Balance sheet statements

For the year ending 30 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 29 December 2017
and signed on behalf of the board by:**

Name: E Batten
Status: Director

The notes form part of these financial statements

LJF PROPERTY INVESTMENT COMPANY LIMITED

Notes to the Financial Statements

for the Period Ended 30 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

LJF PROPERTY INVESTMENT COMPANY LIMITED

Notes to the Financial Statements **for the Period Ended 30 March 2017**

2. Tangible Assets

	Total
Cost	£
At 01 April 2016	6,542,255
Additions	274,450
At 30 March 2017	<u>6,816,705</u>
Net book value	
At 30 March 2017	<u>6,816,705</u>
At 31 March 2016	<u>6,542,255</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.